UnPaid WATER Properties Report for 4/22 as of the System Date of 10/13/22.
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The following accounts have OverDue Balances.
The amounts are aged based on their Due Dates.
The list is sorted by: Payer Only; Block & Lot.
Those marked with an 'E' after their name indicate Incoming BalFwd accounts.
Those marked with a 'B*' after their name indicate Bankrupt accounts.

ID	Resident/Payer	Total OverDue	Int. on 10/13/22	Overdue 0-30 Days	Overdue 31-90 Days	Overdue Over 90 Days
10009	LOT 1 BLOCK 401 R E HOLDING	3,132.00	109.54	0.00	1,204.00	1,928.00
9980	MURILLO, LINA	476.62	11.33	0.00	220.00	256.62
9099	RABBITT, SUZANNE	97.50	1.56	0.00	97.50	0.00
9243	OCONNOR, MARY K	95.00	2.47	0.00	47.50	47.50
7408	BELLARDINI, JOHN	352.50	12.69	0.00	117.50	235.00
7207	DEUTSCHE BANK NATIONAL TRUST	1,848.90	236.80	0.00	152.50	1,696.40
7768	BENNETT, RONALD & ROBIN	47.45	0.76	0.00	47.45	0.00
7119	HARVIS, JOSEPH	502.50	17.79	0.00	172.50	330.00
7060	MURPHY, JOHN	237.50	8.85	0.00	57.50	180.00
6789	CARRAL, DAVID	72.50	1.16	0.00	72.50	0.00
6718	LEARY, KRISTIN L	152.50	5.39	0.00	52.50	100.00
6228	MELE, ANN MARIE	92.50	1.48	0.00	92.50	0.00
13916	TARREN & ACLIMA RAMCHARITAR	138.14	3.64	0.00	67.50	70.64
12038	TOTH, SANDOR JR & ANTONIETTA	42.38	0.68	0.00	42.38	0.00
11901	SIXS COMPANIES LLC	81.11	1.30	0.00	81.11	0.00
709	PESQUERA, DOMINICK	147.76	2.37	0.00	147.50	0.26
89	MINE HILL PROPERTY LLC	172.50	2.76	0.00	172.50	0.00
160	WYATT, DEREK	527.50	17.49	0.00	232.50	295.00
480	DURAN, CARLOS A	427.50	15.79	0.00	137.50	290.00
473	PINTO, FRANK	152.50	2.44	0.00	152.50	0.00
635	BROWN, STACY	190.00	4.89	0.00	97.50	92.50
508	MACNAUGHTON, SCOTT	145.48	2.34	0.00	137.50	7.98
11771	SMITH, L & PUGH L	1,635.50	148.57	0.00	192.50	1,443.00
10425	RODRIGUEZ, ISMAEL	158.35	2.54	0.00	157.50	0.85
1029	BURGER, MICHAEL	237.50	8.05	0.00	92.50	145.00
4140	PORRAS, CARLOS L	379.78	2.11	0.00	277.50	102.28
12180	FAUSTO, DANIEL	681.83	76.75	0.00	72.50	609.33
2079	DOHERTY, JOHN & NANCY	147.50	2.36	0.00	147.50	0.00
3890	SERNA, RUTH	172.50	2.76	0.00	172.50	0.00
4340	PATEL, GIRISH	169.98	3.87	0.00	112.50	57.48
3001	BELL, FRANK / JOYCE	77.50	1.24	0.00	77.50	0.00
3026	BRADY, STEPHEN	90.00	2.39	0.00	42.50	47.50
3210	FAUSTO, JAMES/ANNE/MICHELE	207.50	7.27	0.00	72.50	135.00
2304	ROBINSON, DEREK/CH'TIANA	117.50	1.88	0.00	117.50	0.00
2336	CIRELLA, ANTHONY & JOAN	97.42	1.56	0.00	97.42	0.00
1269	MONACO, ANTHONY	500.46	52.04	0.00	52.50	447.96
1558	CLAVIJO, JUIS/CASTANO LUZ MER	127.50	2.04	0.00	127.50	0.00
1276	APPLETON, RICHARD	207.35	3.32	0.00	207.35	0.00
1445	VARGAS, XIOMARA	430.00	11.43	0.00	202.50	227.50
2505	WHITE, ROBERT J	978.41	72.89	0.00	137.50	840.91
2512	OSSELIN, MAXINE/REYNALD	127.50	2.04	0.00	127.50	0.00
2382	VANCE, GERALD	42.50	0.68	0.00	42.50	0.00
14652	ZAMBRANO, JOHANN & EDITHCE A	322.50	11.41	0.00	112.50	210.00
14116	SIMEONE, RENEE	77.50	1.24	0.00	77.50	0.00
14300	FONTANA, LORI	108.01	1.74	0.00	107.50	0.51
14356	PASCHAL, ROGER-RONNIE & SWING	73.46	1.18	0.00	73.46	0.00

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8458	SOSA, JULIO & MARITZA	287.50	10.15	0.00	102.50	185.00
8507	RUGGIERO, JEANNI	140.40	2.25	0.00	140.40	0.00
7969	WENTWORTH, THOMAS	267.50	9.53	0.00	92.50	175.00
5263	AMBROSE, THOMAS	237.50	8.45	0.00	82.50	155.00
4090	ROYSTER, KENNETH	132.41	2.12	0.00	132.41	0.00
5922	MINNO, BETTY LOU	57.50	0.92	0.00	57.50	0.00
5320	PARIS, DANIEL	102.50	1.64	0.00	102.50	0.00
5538	COVIELLO, CAROLYN M	2,732.75	99.99	0.00	42.50	2,690.25
12609	OSMAN, THOMAS	42.50	0.68	0.00	42.50	0.00
5834	SANTOS, SHIRLEY	72.50	1.16	0.00	72.50	0.00
5009	EUMNATH, BHOGE/PERSAUD, PADMI	59.47	0.00	59.47	0.00	0.00
4975	CARLOS GUTIERREZ MOCTEZUMA	187.49	3.00	0.00	187.49	0.00
13458	ALVAREZ, HENRY & SONIA	200.00	5.15	0.00	102.50	97.50
3555	GORGAS, MARGARET A	512.50	18.45	0.00	167.50	345.00
3428	ARBELAEZ, LUIS E	157.50	2.52	0.00	157.50	0.00
3361	VIZUETA, ANGEL	372.50	12.21	0.00	157.50	215.00
2199	DIAZ, FRANK & DOLORES	452.50	17.89	0.00	127.50	325.00
10785	MONCADA, LUISA F/VALENCIA, LU	77.47	1.24	0.00	77.47	0.00
10908	CHIARELLA, JOSEPH / ALYSSA	137.50	2.20	0.00	137.50	0.00
11235	DEROCHA, F & DASILVA, R	300.00	7.65	0.00	157.50	142.50
11411	SMITH, NATALIE/MICHELLE	135.00	3.51	0.00	67.50	67.50
1879	CASTANO, VICTOR	92.50	1.48	0.00	92.50	0.00
12888	VANCE, GERALD	42.50	0.68	0.00	42.50	0.00
15014	PORFIDO, PAUL/KAITLIN	81.64	0.00	81.64	0.00	0.00
3690	HUDSON, MARGARET	57.60	0.92	0.00	57.50	0.10
3643	PROVOST, JOHN	185.00	4.61	0.00	102.50	82.50
	Totals	23,424.62	1,103.28	141.11	9,005.94	14,277.57
	Totals under $ 10.00	30.17	0.29	0.08	30.09	0.00
	Grand Totals	23,454.79	1,103.57	141.19	9,036.03	14,277.57

Incoming BalFwd Sub-Total 0.08

There were 72 accounts equal to or over the minimum.
There were 67 accounts under the minimum.
Total accounts overdue: 139 out of 1504 (9.2%).